PURCHASE DIVISION
Advice for approval for credit to supplier ⑥

Date:	19/07/22	Prepared by	Prabhakar	Serial no.	**6316**
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	Gyde	Project	Amepolis	HO received date	
PO/WO date	8/7	PO/WO No.	89869	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0160	13/07/22	443-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	443-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109576 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	443-00
Amount E – PO / WO value:	442-50
Amount F – Difference (A – E):	1.50
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for ~~Supplier~~ / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2223-0160		Vehicle/LR Number :	Not Applicable
Invoice Date : 13 July 2022		Date of Supply :	13 July 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 89869 / 206047   Date : 08.07.2022
Delivery Location : Innopolis, Sy no-542, Genome Valley, Turkapally-500078
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 4Sq.mm Copper Pin Type Lugs-CP3	85369090	50.00	No's	9.00	9.00	0.00	3.75	187.50
2	Dowells 6Sq.mm Copper Pin Type Lugs-CP5	85369090	50.00	No's	9.00	9.00	0.00	3.75	187.50

INWARD
Inward No. 9559 14/7/22
MRN No: 1095-76 Dt: 15/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:

Rupees: Four Hundred Forty Three Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax	375.00
Add : CGST	33.75
Add : SGST	33.75
Add : IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 443.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9670 Date: 19/7

Our Bank Details:

Name of the Bank : HDFC Bank   Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

For Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 08-07-2022 15:53:15 Orig

89869
29.06.22 2:19:00

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	89869	206047
	Doc Date	08-07-2022	
	Quote No	nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-07-2022	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4589 - Electrical - other - Lugs - NA - nos *copper-4sqmm*	50.00	3.75	0.00	18.00	221.25
2	4589 - Electrical - other - Lugs - NA - nos *copper-6sqmm*	50.00	3.75	0.00	18.00	221.25
					Total Order Value . . .	**442.50**

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for fire pumproom and yard hydrant line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.06.2022
Site & Phase:	Innopolis.	Time:	10:20
Supplier		Req. No.	206047
Material required before date:		ID No.	77433

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valve	100mm	2	Nos		
2.	Butter fly valve	50mm	2	Nos		
3.	Oil type pressure gauge	16 kg	8	Nos		
4.	Sypone pipe	1/2 inch	8	Nos		
5.	Bush	3/8 x1/2 inch	8	Nos		
6.	Threaded dummy	1 inch	3	Nos		
7.	Teplon tap	1 inch	50	Nos		
8.	Air vent	1 inch	2	nos		
9.	M.s threaded nipple	1 inch	2	Nos		
10.	Butter fly valve	80mm	8	Nos		
11.	Flange	80mm	16	Nos		
12.	Copper lugs - 89869	4 sqmm and 6 sqmm	50	Nos		
13.	scoket	1/2 inch	8	Nos		
14.						

Remarks: Towards fire pump room and yard hydrant line purpose.

Prepared By	Akhil	Approved by	Mr Madhu
Sign. & Date	23.06.2022	Sign. & Date	23.06.2022

Note:

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APPROVED
09 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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